

# DUPP-AFF

Remit Address:

**WCBS-TV**  
**P.O. Box 33087**  
**Newark, NJ 07188-0087**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

Billing Address:

**Targeted Platform Media LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001-3728**  
**US**

Advertiser	Vote Vets Action Fund 2201 Wisconsin Ave NW Ste #320 Washington, DC 20007 US
Product	Issue NJ CD 11
Estimate Number	13356
Property	WCBS-TV
Account Executive	Kerry Murphy
Sales Office	Local New York
Sales Region	Local
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20316
Advertiser Code	777
Product	787
Agency Ref	105361
Advertiser Ref	5G7856

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Local News 430a-5a	430a-5a		10/24/22 to 10/30/22	3x	-111--				
	WCBS			W	10/26/22	:30	4:41 AM	BSSVW202211H	\$600.00		1
	WCBS			Th	10/27/22	:30	4:40 AM	BSSVW202211H	\$600.00		2
	WCBS			F	10/28/22	:30	4:40 AM	BSSVW202211H	\$600.00		3
2	WCBS	M-F Local News 6a-7a	6a-7a		10/25/22 to 10/31/22	10x	22222--				
	WCBS			Tu	10/25/22	:30	6:30 AM	BSSVW202211H	\$2,200.00		2
	WCBS			Tu	10/25/22	:30	6:56 AM	BSSVW202211H	\$2,200.00		1
	WCBS			W	10/26/22	:30	6:12 AM	BSSVW202211H	\$2,200.00		3
	WCBS			W	10/26/22	:30	6:50 AM	BSSVW202211H	\$2,200.00		4
	WCBS			Th	10/27/22	:30	6:10 AM	BSSVW202211H	\$2,200.00		5
	WCBS			Th	10/27/22	:30	6:39 AM	BSSVW202211H	\$2,200.00		6
	WCBS			F	10/28/22	:30	6:11 AM	BSSVW202211H	\$2,200.00		8
	WCBS			F	10/28/22	:30	6:42 AM	BSSVW202211H	\$2,200.00		7
3	WCBS	CBS Mornings	7a-9a		10/25/22 to 10/31/22	10x	22222--				
	WCBS			Tu	10/25/22	:30	7:59 AM	BSSVW202211H	\$2,800.00		2
	WCBS			Tu	10/25/22	:30	8:54 AM	BSSVW202211H	\$2,800.00		1
	WCBS			W	10/26/22	:30	7:24 AM	BSSVW202211H	\$2,800.00		3
	WCBS			W	10/26/22	:30	8:28 AM	BSSVW202211H	\$2,800.00		4
	WCBS			Th	10/27/22	:30	7:25 AM	BSSVW202211H	\$2,800.00		5
	WCBS			Th	10/27/22	:30	8:44 AM	BSSVW202211H	\$2,800.00		6
	WCBS			F	10/28/22	:30	7:38 AM	BSSVW202211H	\$2,800.00		8
	WCBS			F	10/28/22	:30	8:36 AM	BSSVW202211H	\$2,800.00		7
4	WCBS	Local Midday News	12p-1230p		10/25/22 to 10/31/22	5x	11111--				
	WCBS			Tu	10/25/22	:30	12:29 PM	BSSVW202211H	\$2,200.00		1
	WCBS			W	10/26/22	:30	12:29 PM	BSSVW202211H	\$2,200.00		2
	WCBS			Th	10/27/22	:30	12:09 PM	BSSVW202211H	\$2,200.00		3

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# DUFFY INVOICE

Remit Address:

**WCBS-TV**  
**P.O. Box 33087**  
**Newark, NJ 07188-0087**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

Billing Address:

**Targeted Platform Media LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001-3728**  
**US**

Advertiser	Vote Vets Action Fund 2201 Wisconsin Ave NW Ste #320 Washington, DC 20007 US
Invoice #	<b>110035229</b>
Invoice Date	10/30/22
Invoice Month	October 2022

Invoice Period 09/26/22 - 10/30/22

Product	Issue NJ CD 11
Estimate Number	13356

Property	WCBS-TV
Account Executive	Kerry Murphy
Sales Office	Local New York
Sales Region	Local
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WCBS	Local Midday News	12p-1230p	F	10/28/22	:30	12:29 PM	BSSVv202211H	\$2,200.00		4
5	WCBS	YOUNG	1228p-2p								
	WCBS		10/25/22 to 10/31/22		7x		12121--				
	Tu		10/25/22	:30			1:29 PM	BSSVv202211H	\$1,800.00		1
	Tu		10/25/22	:30			1:51 PM	BSSVv202211H	\$1,800.00		2
	W		10/26/22	:30			1:04 PM	BSSVv202211H	\$1,800.00		3
	Th		10/27/22	:30			1:06 PM	BSSVv202211H	\$1,800.00		5
	Th		10/27/22	:30			1:51 PM	BSSVv202211H	\$1,800.00		4
	F		10/28/22	:30			1:06 PM	BSSVv202211H	\$1,800.00		6
6	WCBS	Price Is Right	11a-12n								
	WCBS		10/25/22 to 10/31/22		5x		11111--				
	Tu		10/25/22	:30			10:59 AM	BSSVv202211H	\$5,000.00		1
	W		10/26/22	:30			11:59 AM	BSSVv202211H	\$5,000.00		2
	Th		10/27/22	:30			11:25 AM	BSSVv202211H	\$5,000.00		3
	F		10/28/22	:30			11:31 AM	BSSVv202211H	\$5,000.00		4
7	WCBS	Let's Make a Deal	10a-11a								
	WCBS		10/24/22 to 10/30/22		2x		-11---				
	W		10/26/22	:30			10:25 AM	BSSVv202211H	\$4,000.00		1
	Th		10/27/22	:30			10:28 AM	BSSVv202211H	\$4,000.00		2
8	WCBS	JUDGE JUDY	4p-5p								
	WCBS		10/25/22 to 10/31/22		10x		22222--				
	Tu		10/25/22	:30			4:10 PM	BSSVv202211H	\$2,500.00		1
	Tu		10/25/22	:30			4:55 PM	BSSVv202211H	\$2,500.00		2
	W		10/26/22	:30			4:13 PM	BSSVv202211H	\$2,500.00		3
	W		10/26/22	:30			4:56 PM	BSSVv202211H	\$2,500.00		4
	Th		10/27/22	:30			4:11 PM	BSSVv202211H	\$2,500.00		5
	Th		10/27/22	:30			4:55 PM	BSSVv202211H	\$2,500.00		6
	F		10/28/22	:30			4:08 PM	BSSVv202211H	\$2,500.00		8
	F		10/28/22	:30			4:42 PM	BSSVv202211H	\$2,500.00		7

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# DUPP-AFF

Remit Address:

**WCBS-TV**  
**P.O. Box 33087**  
**Newark, NJ 07188-0087**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

Billing Address:

**Targeted Platform Media LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001-3728**  
**US**

Advertiser	Vote Vets Action Fund 2201 Wisconsin Ave NW Ste #320 Washington, DC 20007 US
Invoice #	<b>110035229</b>
Invoice Date	10/30/22
Invoice Month	October 2022

Product	Issue NJ CD 11
Estimate Number	13356

Property	WCBS-TV
Account Executive	Kerry Murphy
Sales Office	Local New York
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20316
Advertiser Code	777
Product	787

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WCBS	M-F Early News 5p-6p	5p-6p		10/25/22 to 10/31/22	5x	111111--				
	WCBS			Tu	10/25/22	:30	5:38 PM	BSSVv202211H	\$3,000.00		1
	WCBS			W	10/26/22	:30	5:41 PM	BSSVv202211H	\$3,000.00		2
	WCBS			Th	10/27/22	:30	5:37 PM	BSSVv202211H	\$3,000.00		3
	WCBS			F	10/28/22	:30	5:37 PM	BSSVv202211H	\$3,000.00		4
10	WCBS	NEWS AFT COL FTBL	6:58 PM-7:30 PM		10/24/22 to 10/30/22	1x	-----1-				
	WCBS			Sa	10/29/22	:00	7:40 PM	BSSVv202211H	\$3,000.00	See MG 10.2 MG for 10.1 10/29	1
	WCBS			Sa	10/29/22	:30					2
11	WCBS	M-Su Early News 6-7p	730-8p		10/25/22 to 10/31/22	7x	1111111				
	WCBS			Tu	10/25/22	:30	6:28 PM	BSSVv202211H	\$3,500.00		1
	WCBS			W	10/26/22	:30	6:11 PM	BSSVv202211H	\$3,500.00		2
	WCBS			Th	10/27/22	:30	6:27 PM	BSSVv202211H	\$3,500.00		3
	WCBS			F	10/28/22	:30	6:20 PM	BSSVv202211H	\$3,500.00		4
	WCBS			Sa	10/29/22	:00			\$3,500.00	See MG 13.6,13.7,13.8,13.9,13.10,	5
	WCBS			Su	10/30/22	:30	6:58 PM	BSSVv202211H	\$3,500.00		6
12	WCBS	CBS Evening News M-F	630p-7p		10/25/22 to 10/31/22	3x	1-1-1--				
	WCBS			Tu	10/25/22	:30	6:54 PM	BSSVv202211H	\$9,000.00	MG for 12.1 10/26	4
	WCBS			W	10/26/22	:00			\$9,000.00	See MG 12.4	1
	WCBS			Th	10/27/22	:30	6:53 PM	BSSVv202211H	\$9,000.00	MG for 12.2 10/28	5
	WCBS			F	10/28/22	:00			\$9,000.00	See MG 12.5	2
13	WCBS	INSIDE EDITION	7p-730p		10/25/22 to 10/31/22	5x	111111--				
	WCBS			Tu	10/25/22	:30	7:15 PM	BSSVv202211H	\$4,500.00		1
	WCBS			W	10/26/22	:30	7:17 PM	BSSVv202211H	\$4,500.00	See MG 13.6,13.7,13.8,13.9,13.10,	2
	WCBS			Th	10/27/22	:00			\$4,500.00		3

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# DUPP-AFF

Remit Address:  
**WCBS-TV**  
 P.O. Box 33087  
 Newark, NJ 07188-0087  
 Main: (212) 975-4321  
 Billing: (212) 975-1900

Billing Address:

**Targeted Platform Media LLC**  
 Attention: Accounts Payable  
 650 Massachusetts Ave NW Ste 210  
 Washington, DC 20001-3728  
 US

<u>Advertiser</u>		Vote Vets Action Fund 2201 Wisconsin Ave NW Ste #320 Washington, DC 20007 US	
Product	Issue NJ CD 11	Invoice #	<b>110035229</b>
Estimate Number	13356	Invoice Date	10/30/22
		Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/30/22

Property	WCBS-TV	Order #	524372
Account Executive	Kerry Murphy	Alt Order #	WOC13846087
Sales Office	Local New York	Deal #	
Sales Region	Local	Order Flight	10/25/22 - 11/03/22
Billing Calendar	Broadcast	Agency Code	TV20316
Billing Type	Cash	Advertiser Code	777
Special Handling		Product	787

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	<b>WCBS</b>	<b>INSIDE EDITION</b>	<b>7p-730p</b>	F	10/28/22	:30	9:23 AM	BSSV202211H	\$2,500.00	MG for 14.3,11.5,13.3	9
	WCBS	M-F 9am Local News	9-930am	F	10/28/22	:30	7:24 PM	BSSV202211H	\$4,500.00		4
	WCBS	M-F 137a-207a	137a-208a	F	10/28/22	:30	1:56 AM	BSSV202211H	\$500.00	MG for 14.3,11.5,13.3	11
	WCBS	Sa Evening News 7pm	7-8p	Sa	10/29/22	:30	7:59 PM	BSSV202211H	\$2,000.00	MG for 14.3,11.5,13.3	6
	WCBS	Su 1130a-12p	1130a-12p	Su	10/30/22	:30	11:45 AM	BSSV202211H	\$4,500.00	MG for 14.3,11.5,13.3	7
14	<b>WCBS</b>	<b>ENT TONIGHT</b>	<b>730p-8p</b>	<u>10/25/22 to 10/31/22</u>		5x	11111--				
	WCBS	Tu	10/25/22	:30	7:48 PM		BSSV202211H		\$4,500.00		
	WCBS	W	10/26/22	:30	7:47 PM		BSSV202211H		\$4,500.00		
	WCBS	Th	10/27/22	:00					\$4,500.00	See MG 13.6,13.7,13.8,13.9,13.10,	3
	WCBS	F	10/28/22	:30	7:59 PM		BSSV202211H		\$4,500.00		4
15	<b>WCBS</b>	<b>INSIDE EDITION SAT</b>	<b>7:30 PM-8:00 PM</b>	<u>10/24/22 to 10/30/22</u>		1x	-----1-				
	WCBS	Sa	10/29/22	:00						\$2,000.00 See MG 15.2,15.3	1
16	<b>WCBS</b>	<b>Su Local News 6a-8a</b>	<b>6a-8a</b>	<u>10/24/22 to 10/30/22</u>		2x	-----2				
	WCBS	Su	10/30/22	:30	6:08 AM		BSSV202211H		\$1,300.00		
	WCBS	Su	10/30/22	:30	6:52 AM		BSSV202211H		\$1,300.00		
17	<b>WCBS</b>	<b>SHELDON-GHOSTS</b>	<b>8p-9p</b>	<u>10/24/22 to 10/30/22</u>		1x	- - -1--				
	WCBS	Th	10/27/22	:30	8:20 PM		BSSV202211H		\$20,000.00		
18	<b>WCBS</b>	<b>EAST NEW YORK</b>	<b>8p-9p</b>	<u>10/24/22 to 10/30/22</u>		1x	- - -1--1				
	WCBS	Su	10/30/22	:30	8:32 PM		BSSV202211H		\$25,000.00		
19	<b>WCBS</b>	<b>SURVIVOR</b>	<b>8p-9p</b>	<u>10/24/22 to 10/30/22</u>		1x	- - 1---				
	WCBS	W	10/26/22	:30	8:33 PM		BSSV202211H		\$20,000.00		
20	<b>WCBS</b>	<b>NCIS LA</b>	<b>9p-10p</b>	<u>10/24/22 to 10/30/22</u>		1x	-----1-				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# DUPP-AFF

## INVOICE

Remit Address:

**WCBS-TV**  
**P.O. Box 33087**  
**Newark, NJ 07188-0087**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

Billing Address:

**Targeted Platform Media LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001-3728**  
**US**

Advertiser	Vote Vets Action Fund 2201 Wisconsin Ave NW Ste #320 Washington, DC 20007 US
Product	Issue NJ CD 11
Estimate Number	13356
Property	WCBS-TV
Account Executive	Kerry Murphy
Sales Office	Local New York
Sales Region	Local
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20316
Advertiser Code	777
Product	787
Agency Ref	105361
Advertiser Ref	5G7856

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WCBS	NCIS LA	9p-10p		10/24/22 to 10/30/22	:30	- - - - 1				
				Su	10/30/22		9:47 PM	BSSV202211H	\$20,000.00		
21	WCBS	BLUE BLOODS	10p-11p		10/24/22 to 10/30/22	:30	- - - - 1 --				
				F	10/28/22		10:34 PM	BSSV202211H	\$25,000.00		
22	WCBS	M-Su 11p-1135p News	11p-1135p		10/25/22 to 10/31/22	7x	11:11:11				
				Tu	10/25/22	:30	11:33 PM	BSSV202211H	\$4,800.00		
				W	10/26/22	:30	11:29 PM	BSSV202211H	\$4,800.00		
				Th	10/27/22	:30	11:29 PM	BSSV202211H	\$4,800.00		
				F	10/28/22	:30	11:00 PM	BSSV202211H	\$4,800.00		
				Sa	10/29/22	:30	11:13 PM	BSSV202211H	\$4,800.00		
				Su	10/30/22	:30	11:33 PM	BSSV202211H	\$4,800.00		
23	WCBS	STEPHEN COLBERT	1135p-1237a		10/25/22 to 10/31/22	5x	11:11:--				
				Tu	10/25/22	:30	11:52 PM	BSSV202211H	\$3,500.00		
				W	10/26/22	:30	12:02 AM	BSSV202211H	\$3,500.00		
				Th	10/27/22	:30	11:51 PM	BSSV202211H	\$3,500.00		
				F	10/28/22	:30	12:36 AM	BSSV202211H	\$3,500.00		
24	WCBS	Sa Local 10a News	10a-11a		10/24/22 to 10/30/22	2x	- - - - 2 -				
				Sa	10/29/22	:30	10:10 AM	BSSV202211H	\$1,600.00		
				Sa	10/29/22	:30	10:55 AM	BSSV202211H	\$1,600.00		
25	WCBS	Sa Local 9a News	9a-10a		10/24/22 to 10/30/22	2x	- - - - 2 -				
				Sa	10/29/22	:30	9:11 AM	BSSV202211H	\$2,200.00		
				Sa	10/29/22	:30	9:53 AM	BSSV202211H	\$2,200.00		
26	WCBS	Su Local News 8a-9a	8a-9a								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# DUPP-AFF

Remit Address:

**WCBS-TV**  
**P.O. Box 33087**  
**Newark, NJ 07188-0087**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

Billing Address:

**Targeted Platform Media LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001-3728**  
**US**

**Advertiser**  
 Vote Vets Action Fund  
 2201 Wisconsin Ave NW Ste #320  
 Washington, DC 20007  
 US

**Product**  
 Issue NJ CD 11

**Estimate Number**  
 13356

**Property**  
 WCBS-TV

**Account Executive**  
 Kerry Murphy

**Sales Office**  
 Local New York

**Sales Region**  
 Local

**Billing Calendar**  
 Broadcast

**Billing Type**  
 Cash

**Special Handling**  
 Agency Ref 105361  
 Advertiser Ref 507856

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WCBS	Su Local News 8a-9a	8a-9a		10/24/22 to 10/30/22	2x	- - - - 2				
	WCBS			Su	10/30/22	:30	8:10 AM	BSSVW202211H	\$2,500.00		1
	WCBS			Su	10/30/22	:30	8:41 AM	BSSVW202211H	\$2,500.00		2
27	WCBS	Sa Local News 6a-7a	6a-7a		10/24/22 to 10/30/22	2x	- - - - 2				
	WCBS			Sa	10/29/22	:30	6:21 AM	BSSVW202211H	\$1,300.00		2
	WCBS			Sa	10/29/22	:30	6:59 AM	BSSVW202211H	\$1,300.00		1
28	WCBS	CBS This Morning Saturday	7a-9a		10/24/22 to 10/30/22	2x	- - - - 2				
	WCBS			Sa	10/29/22	:30	7:28 AM	BSSVW202211H	\$2,800.00		2
	WCBS			Sa	10/29/22	:30	7:58 AM	BSSVW202211H	\$2,800.00		1
29	WCBS	CBS Sunday Morning	9:00 AM-10:30 AM		10/24/22 to 10/30/22	2x	- - - - 2				
	WCBS			Su	10/30/22	:30	9:00 AM	BSSVW202211H	\$12,000.00		2
	WCBS			Su	10/30/22	:30	9:57 AM	BSSVW202211H	\$12,000.00		1
31	WCBS	Jets GameDay Robert Saleh	7:30 AM-8:00 AM		10/24/22 to 10/30/22	1x	- - - - 1				
	WCBS			Su	10/30/22	:30	7:58 AM	BSSVW202211H	\$4,500.00		1
32	WCBS	NCAA Football Game 1	3:30 PM-6:30 PM		10/24/22 to 10/30/22	2x	- - - - 2				
	WCBS			Sa	10/29/22	:30	4:33 PM	BSSVW202211H	\$7,500.00		1
	WCBS			Sa	10/29/22	:30	6:25 PM	BSSVW202211H	\$7,500.00		2
33	WCBS	NFL Today	11:57 AM-1:00 PM		10/24/22 to 10/30/22	1x	- - - - 1				
	WCBS			Su	10/30/22	:30	12:58 PM	BSSVW202211H	\$15,000.00		1
34	WCBS	NFL Post Game Show	4:15 PM-5:00 PM		10/24/22 to 10/30/22	1x	- - - - 1				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

**DUFFY'S** - **INVOICE** - **DATE:** **10/10/2011** - **Advertiser:** **Vets Action Fund** - **Vote Vets Action Fund**

**Remit Address:**

**WCBS-TV**  
**P.O. Box 330087**  
**Newark, NJ 07188-0087**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

INVOICE

<b>Advertiser</b>	Vote Vets Action Fund 2201 Wisconsin Ave NW Ste #320 Washington, DC 20007 US
<b>Invoice #</b>	<b>110035229</b>
<b>Invoice Date</b>	10/30/22
<b>Invoice Month</b>	October 2022
<b>Invoice Period</b>	09/26/22 - 10/30/22

Billing Address:

**Targeted Platform Media LLC**  
**Attention: Accounts Payable**  
**6650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001-3728**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	WCBS	NFL Post Game Show	4:15 PM-5:00 PM	Su	10/30/22	:30	4:53 PM	BSSVv202211H	\$15,000.00		1
35	WCBS	Su 1135p Jets Late Night	11:35 PM-12:05 XM	Su	10/24/22 to 10/30/22	1x	11:51 PM	BSSVv202211H	\$2,500.00		1
36	WCBS	Sa 1135p Jets Life	1135p-1205a	Sa	10/24/22 to 10/30/22	1x	12:03 AM	BSSVv202211H	\$1,500.00		1
		Aired Spots	101								
									Gross Total	\$450,100.00	<u>Payment Terms 30 Days</u>
									Agency Commission	\$67,515.00	
									Net Amount Due	\$382,585.00	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.